

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 3		
2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0018		3. Effective Date 2002APR19		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761		Code S3309A		
e-mail address: MCGUIRED@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH NY 11798-4434 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment .5% 10 Days .25% 20 Days Net 30 Days				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 1M291 Facility Code			To The Address Shown In:				
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2004SEP30			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0094 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2002APR19	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632			
				Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0018 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is an award of a Three Year Indefinite Delivery Indefinite Quantity (IDIQ) contract.
2. Following are the order periods for this IDIQ contract:

Ordering Period 1:	Date of Award	-	30 SEP 2002
Ordering Period 2:	01 OCT 2002	-	30 SEP 2003
Ordering Period 3:	01 OCT 2003	-	30 SEP 2004

3. The maximum and estimated quantities are set forth in the table below:

CLIN 0001 (Spring, Flat)			
PP	Maximum	Estimated	
1	4,300 Packages	2,050 Packages	(10 per package)
2	4,300 Packages	2,050 Packages	(10 per package)
3	4,300 Packages	2,050 Packages	(10 per package)

4. F.O.B. will be origin for all quantities.
5. All delivery orders will be issued unilaterally with firm delivery dates as follows:

Production Quantity - 150 days after date of delivery order for each quantity of 500 packages, and 30 days later for every additional quantity of 500 packages (180 days, 210 days, 240 days, etc).

6. Pricing for each ordering period will be in accordance with the contractor's pricing as submitted under Solicitation DAAE20-01-R-0094.
7. Contractor's letter dated 2002 Apr 03 is incorporated as Attachment 0001.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-02-D-0018	MOD/AMD	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S LETTER	03-APR-2002	002	